## EXHIBIT B MASTER SERVICES AGREEMENT

#### MASTER SERVICES AGREEMENT

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This MASTER SERVICES AGREEMENT (the "Agreement") is made and entered into as of January 29, 1998, by and between the Puerto Rico Consortium of Schools and Libraries ("PRCSL"), on behalf of schools and libraries who have or will elect to obtain services under this Agreement (the "Schools and Libraries"), and the Hispanic Information and Telecommunications Network, Inc. ("HITN"), a New York Non-Profit Corporation, and Distance Learning Services, Inc. ("DLS"), a Delaware Corporation (collectively referred as "HITN/DLS")

WHEREAS, PRCSL and the Schools and Libraries wish to enter into this Agreement for the purchase of telecommunications equipment and connectivity services from HITN/DLS.

WHEREAS, the services under this Agreement are being procured by PRCSL on behalf of its member schools and libraries and other schools and libraries who have or will agree to participate in the Consortium ("Consortium") established for the purpose of obtaining discounted bulk telecommunications equipment and connectivity services from HITN/DLS, including but not limited to, Internet and data connectivity, videoconferencing, video programming, and distance learning connectivity as listed in Schedule A ("HITNET Services" or the "Services").

WHEREAS, Universal Service Fund ("USF") refers to the Federal Communications Commission's Universal Service Fund Program which makes available discounts on telecommunications services and related equipment to schools and libraries, including many of the Services defined under this Agreement.

NOW, THEREFORE, in consideration of the premises hereof and the provisions contained herein and intending to be legally bound hereby, PRCSL, the Schools and Libraries, and HITN/DLS agree to the following Terms and Conditions:

1. PRCSL will use its best efforts to secure participation by all Puerto Rico schools and libraries in the Consortium and will not undertake to set up any other consortium to secure similar Services from a different service provider.

- The equipment and the Services available for purchase by PRCSL and the Schools and Libraries are listed in Schedule A. HITN/DLS will make these services and equipment available for a term of five (5) years ("Term"), beginning on the date of execution of this Agreement, during which HITN/DLS will be the exclusive supplier of the Services.
- In the event that USF competitive bidding requirements necessitate at any time during the Term of this Agreement it is subject to competitive bidding, PRCSL and the Schools and Libraries agree that if the Agreement does not result in the lowest price bid for Services similar to those provided for under this Agreement, HITN/DLS has a right of first refusal to offer a bid lower than the lowest price bid, which PRCSL and the Schools and Libraries agree they will accept.
- 4 Should a School or Library under this Agreement not qualify for USF funding in any year(s), the School or Library may elect to cancel the taking of Services under this Agreement for that year(s). PRCSL agrees it will make reasonable efforts to assist all participating Schools and Libraries in obtaining funding and to obtain such funding on behalf of the Consortium.
- 5. HITN/DLS will make reasonable efforts to assist PRCSL and the Schools and Libraries in the Consortium in applying for and obtaining Universal Service Fund discounts for the Services.
- 6. HITN/DLS may withdraw, without penalty, from the Terms and Conditions of this Agreement after June 30, 1998 in the event that 100 Schools and Libraries (each of which HITN/DLS finds to be technically feasible for receiving HITN/DLS Services based on the Site Survey as described in Schedule A) do not agree to join the Consortium and participate under this Agreement by that time.
- 7. HITN/DLS makes no warranties of any kind, whether expressed or implied, for the Services it is providing. HITN/DLS also disclaims any warranty of merchantability or fitness for a particular purpose. HITN/DLS will not be responsible for any damages suffered by PRPAE or the Schools and Libraries. This includes loss of data resulting from delays, nondeliveries, misdeliveries or Service interruptions caused by PRCSL, the Schools and Libraries or HITN/DLS's negligence, errors or omissions, or due to inadvertent releases or

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disclosures of information sent by PRCSL or the Schools and Libraries.

- 8 HITN/DLS's Services may only be used for lawful purposes. Unauthorized transmission or storage of information, data or material in violation of any Federal or state law or regulation is prohibited. This includes, but it no limited to: copyrighted material, material that is obscene or material protected by trade secret. In this respect, PRCSL and the Schools and Libraries agree to indemnify and hold harmless HITN/DLS from any liability for any injury, harm or damages (including payment of reasonable attorneys fees) caused to any person by use of the Services provided under this Agreement.
- 9. PRCSL and the Schools and Libraries agree that HITN/DLS network access is for network Services at PRCSL and the Schools premises only. Remote network access from PRCSL and the Schools and Libraries premises can be arranged and is permitted only with prior written approval from HITN/DLS.
- 10. Without HITN/DLS's prior written consent, PRCSL and the Schools and Libraries shall not either (i) assign, transfer, or otherwise dispose of this Agreement or any interest in this Agreement or the Service, or (ii) sublet the Service or permit it to be used by anyone other than PRCSL and the Schools and Libraries and their students, 'employees and patrons (in the case of a Library).
- 11. Notwithstanding Paragraph 5 above, after June 30, 1998, Services may be canceled by a participating School or Library prior to the completion of the Term by giving HITN/DLS 90 days prior written notice. If Services are canceled by a School or Library (the "Party Canceling") prior to the completion of Term, the Party Canceling shall remain obligated to pay HITN/DLS Monthly Recurring Fees as listed in Schedule A (i) through the completion of the Term, (ii) through the effective termination date requested by the Party Canceling, or (iii) through the completion of the 90 day period following HITN/DLS's receipt of written notice from the Party Canceling of its intent to terminate this Agreement, whichever is later. The Party Canceling shall be responsible for all Telephone Company or other Telecommunications Company pass-through fees necessary in the provision of the Services to the Party Canceling (1) through the effective termination date requested by the Party Canceling, or (ii) though the completion of the 90 day period

following HITN/DLS's receipt of written notice from the Party Canceling of its intent to terminate this Agreement, whichever is later. The Party Canceling shall be responsible for any penalties or retroactive billing fees incurred by HITN/DLS for services provided by Telephone Companies or other telecommunications companies caused by early termination of this Agreement.

- 12. Following completion of the Term, this Agreement will continue in effect on a month-to-month basis until such time as either party provides the other party with advance written notice of intent to terminate this Agreement. Such notice shall be provided at least 90 days prior to the effective termination date.
- 13. Payment is due upon receipt of invoice. Accounts are in default if payment is not received within 30 days after date of invoice. If payment is returned to HITN/DLS unpaid, PRCSL or the School or Library is immediately in default and subject to a returned check charge of \$30.00 from HITN/DLS. Accounts unpaid 60 days after date of invoice my have their service interrupted. Such interruption does not relieve PRCSL or the School or Library from the obligation to pay the monthly account charge. a written request to terminate Services relieves PRCSL or the School or Library from the obligation to pay subsequent monthly account charges subject to notice requirements contained in the Paragraph 11 of the Terms and Conditions. Accounts in default are subject to an interest charge of 1.5% per month or the legal maximum allowable rate in Puerto Rico, whichever is less. If PRCSL or the School or Library is in default, they agree to pay HITN/DLS its reasonable expenses, including attorney and collection agency fees incurred in enforcing its rights under these terms and conditions.
- 14. The nonrecurring and recurring fees for the Services and Equipment provided under this Agreement are contained in Schedule A.
- 15. At any time prior to the execution of this Agreement, HITN/DLS at its sole discretion and expense, reserves the right to have a credit check performed on PRCSL or any of the Schools of Libraries to determine financial status. Should HITN/DLS determine that the financial status of PRCSL or any of the Schools or Libraries does not comply with those requirements then in effect by HITN/DLS relative to the financial acceptability of a potential customer, HITN/DLS reserves the right to



terminate this Agreement immediately and it shall be as though this Agreement was never entered into by the parties.

- 16. This Agreement may be modified or changed only by written Amendment signed by both parties.
- 17. This Agreement shall be effective upon execution of the Agreement by PRCSL and HITN/DLS
- 18 This Agreement shall be governed and construed in accordance with the laws of the State of Maryland, but not including the choice of law rules thereof.
- 19 PRCSL and the Schools and Libraries hereby irrevocably consent to the Jurisdiction of the courts located in Montgomery County, Maryland, for any suit brought or action commenced in connection with this Agreement, and agrees not to contest venue or jurisdiction in any such courts.
- 20. All notices, requests, demands, and other communications required under the provisions of this Agreement shall be in writing (including facsimile transmissions) and shall be sent by hand, registered or certified mail return receipt requested, by overnight courier service maintaining records of receipt, or by facsimile transmission with confirmation in writing mailed first-class, in all cases with charges pre-paid. All notices shall be addressed as follows:

If to PRCSL or the Schools and Libraries:

Puerto Rico Consortium of Schools and Libraries Attention: Dr. Moises Velazquez P.O. Box 1629 Mayaguez, PR 00681 Telecopy: (787) 265-4044 X

If to HITN/DLS:

HITN Attention: Jose Rodriguez 449 Broadway, 3<sup>rd</sup> Floor New York, NY 10013 Telecopy: (212) 966-5725

- 21. The Schedules attached to this Agreement are an integral part hereof, and are hereby made a part of this Agreement.
- 22. This Agreement, the Schedules attached hereto and other documents, agreements, and amendments executed by the parties contemporaneously herewith or subsequent hereto constitute the entire agreement of the parties and supersede all prior understandings and agreements, written or oral, between the parties relating to the subject matter hereof.

IN WITNESS WHEREOF, the parties have executed this MASTER SERVICES AGREEMENT by their duly authorized representatives:

#### ACCEPTED BY:

HITN/DLS	PUERTO RICO CONSORTIUM OF SCHOOLS AND LIBRARIES	
Jose Luis Rodriguez, President, HITN	Dr. Moises Velazquez, Representative of the Consortium	
DATED: January 24, 1998	DATED:	
Robert Kelly,		
DATED:		H)

- 21. The Schedules attached to this Agreement are an integral part hereof, and are hereby made a part of this Agreement.
- 22. This Agreement, the Schedules attached hereto and other documents, agreements, and amendments executed by the parties contemporaneously herewith or subsequent hereto constitute the entire agreement of the parties and supersede all prior understandings and agreements, written or oral, between the parties relating to the subject matter hereof.

IN WITHESS WHEREOF, the parties have executed this WASTER SERVICES AGREEMENT by their duly authorized representatives:

representatives:	
ACCEPTED BY:	•
EITM/DLS	PURRTO RICO COMSORTIUM OF SCHOOLS AND LIBRARIES
Jose Luis Rodriguez, President, HITN	Dr. Moises Velazquez, Representative of the Consortium
DATED:	DATED:
Robert Kelly, DLS	

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- 21. The Schedules attached to this Agreement are an integral part hereof, and are hereby made a part of this Agreement.
- 22. This Agreement, the Schedules attached hereto and other documents, agreements, and amendments executed by the parties contemporaneously herewith or subsequent hereto constitute the entire agreement of the parties and supersede all prior understandings and agreements, written or oral, between the parties relating to the subject matter hereof.

IN WITHESS WHEREOF, the parties have executed this MASTER SERVICES AGREEMENT by their duly authorized representatives:

### ACCEPTED BY

HITN/DLS	PUERTO RICO CONSORTIUM OF SCHOOLS AND LIBRARIES
Jose Luis Rodriguez, President, HITN	Dr. Moises Velazquez, Representative of the Consortium
DATED:	DATED: 1/29/98
Robert Kelly, DLS	, and the second
DATED:	

# EXHIBIT C APPLICANT FORM 471 (EXCERPTS) BIBLIOTECA PUBLICA LOIZA ENTITY NO. 199651

Entity Number <u>19</u> Contact Person							int's Form Ident Number <u>(787)</u>	ifier <u>BN5-019</u> 501-5663			
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Entity Number1: Contact Person _1					Applicant's Form Identifier <u>BN5-019</u> Phone Number <u>(787) 501-5663</u>						
nstructions: U		age for <b>EACH</b> se	ervice (Fur and numb	nding Request Number the completed pa	ages to	assure	that they are a		Block 5, page	ge <u>4</u>	of <u>6</u>
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\$2,925.00	\$ 00.00	52,925.00	12	\$35,100.00	\$3,00	00.00	\$ 00.00	\$3,000.00	\$38,100 00	90%	\$34,290.00

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14	Service P	rovider Name	Telecommunic		etwork, Inc	20	Contract	Expiration D	Pate (mm/dd/yyyy)			06/30/2003
You MUST attach a description of the service, including a breakdown of components and costs, plus any relevant brand names. Label description with an Attachment #, and note number in space provided below.  Attachment #_HITN 5 Phase 1  a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receives												
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\$200.00	\$0.00	\$200.00	12	\$2,400.00	\$0	0.00	\$0.00	\$0.00	\$2,400 00	90%	\$2,160.00

### Annex A

	Antexa	Yes/No	One-time Costs	Monthly Costs	Total
23.6MB SPRAM,   13. MIZ, 3x 18 CB Hard Drive RAID 5 System   Yes   \$6,100 00   \$6,100 00   \$6,100 00   \$1.00	Internal Connections				Mark and the
3.5 Floops Drives, 2XX CDRom. 141 monator and operating software   Yes   \$5,100 n0   \$5,700 n0   \$5,	HITNet Communication Server PR-933 Pentium III Comm Server Includes				
HITNet File and DNS Server PR 933 Penium III 2504B SDRAM, 133 MHz, 3 X 18 GB Hard Drive RAID 5 System 35 Flappy Drive, JXX CDR one operating software Yes \$5,700 00 \$55,700 00 Uninterrupted Power Supply (Smart UPS 3000) Per \$2,500 00 \$55,337 50 HITNet High Speed Enhanced Wireless Router System Yes \$5,337 50 \$55,337 50 HITNet High Speed Enhanced Wireless Router System Yes \$1,535 00 \$51,535 00 HITNet High Speed Enhanced Wireless Router System Yes \$1,535 00 \$51,535 00 HITNet High Speed Enhanced Wireless Router System Yes \$1,535 00 \$51,535 00 Library wring Number of CATS Connections 10 (\$195 per connections) Yes \$1,950 00 \$1,950 00 Installation & Service Yes \$950 00 \$1,950 00 On Site Maintenance & Technical Support Yes \$400,00 \$28,862,50 Less Discount (90%) SLD Fornon \$24,062,50 \$400,00 \$28,862,50 Less Discount (90%) SLD Fornon \$31,662 5 \$360,00 \$25,976 25 Total Unsubsidized Balance Due From the Library  Distance Learning Winng 3 Coaxial Connections (\$125 per connections) Yes \$375,00 \$0.00 \$375,00 Total for Internal Connections For Distance Learning \$375,00 \$0.00 \$375,00 Internal Connections Wireless For Internet Access  S3,125,00 \$0.00 \$3,125,00 Less Discount (90%) SLD Pornon Total Unsubsidized Balance Due From the Library \$33,125,00 \$0.00 \$3,125,00 Less Discount (90%) SLD Pornon Total Unsubsidized Balance Due From the Library \$33,125,00 \$0.00 \$3,125,00 Less Discount (90%) SLD Pornon Total Unsubsidized Balance Due From the Library \$33,125,00 \$0.00 \$3,125,00 Less Discount (90%) SLD Pornon Total Unsubsidized Balance Due From the Library \$33,125,00 \$0.00 \$3,125,00 Less Discount (90%) SLD Pornon Total for Internal connections Wireless For Internet Access \$3,125,00 \$0.00 \$3,125,00 Less Discount (90%) SLD Pornon					
236/HB   238 AHR.   133 MHR.   3 X   18 GB   Hard Drive RAID 5 System   Yes   \$5,700 00   \$2,500 00	3 5" Floppy Drive, 32X CDRom, 14" monitor and operating software	Yes	\$6,100 00		\$6,100 00
35 Pioppy Drive, 32X CDRom. operating software   Yes   \$5,700 00   \$5,700 00   \$2,500 00   \$2,500 00   \$2,500 00   \$2,500 00   \$2,500 00   \$2,500 00   \$2,500 00   \$2,500 00   \$1,500 00					
Uninterrupted Power Supply (Smart UPS 3000)  HITNet High Speed Enhanced Wireless Router System  Yes \$52,500 00 \$22,500 00  S1,325 00  Library wiring  Number of CATS Connections 10 (\$195 per connection)  Installation & Service  Yes \$1,950 00 \$1,950 00  Installation & Service  Yes \$950 00 \$950 00  On Sue Maintenance & Technical Support  Yes \$400.00 \$248,862.50  Less Discount (90%) SLD Portion  \$24,062.50 \$400.00 \$228,862.50  Less Discount (90%) SLD Portion  Total Unsubsidized Balance Due From the Library  S24,062.50 \$40.00 \$22,862.50  Less Discount (90%) SLD Portion  Total Internal Connections For Distance Learning  \$375.00 \$0.00 \$375.00  Total Unsubsidized Balance Due From the Library  Total Unsubsidized Balance Due From the Library  \$375.00 \$0.00 \$375.00  Total Unsubsidized Balance Due From the Library  \$375.00 \$0.00 \$375.00  Total Unsubsidized Balance Due From the Library  \$375.00 \$0.00 \$375.00  Total Unsubsidized Balance Due From the Library  \$375.00 \$0.00 \$375.00  Total Unsubsidized Balance Due From the Library  \$375.00 \$0.00 \$375.00  Total Unsubsidized Balance Due From the Library  \$375.00 \$0.00 \$375.00  Total Unsubsidized Balance Due From the Library  \$375.00 \$0.00 \$375.00  Total Unsubsidized Balance Due From the Library  \$375.00 \$0.00 \$375.00  Total Unsubsidized Balance Due From the Library  \$375.00 \$0.00 \$375.00  Total Unsubsidized Balance Due From the Library  \$375.00 \$0.00 \$375.00  Total Unsubsidized Balance Due From the Library  \$375.00 \$0.00 \$375.00  Total Unsubsidized Balance Due From the Library  \$375.00 \$0.00 \$375.00  Total Unsubsidized Balance Due From the Library  \$375.00 \$0.00 \$375.00  Total Unsubsidized Balance Due From the Library  \$375.00 \$0.00 \$375.00  Total Unsubsidized Balance Due From the Library  \$375.00 \$0.00 \$375.00  Total Unsubsidized Balance Due From the Library  \$375.00 \$0.00 \$375.00	256MB SDRAM, 133 MHZ, 3 X 18 GB Hard Drive RAID 5 System				
HiTNet High Speed Enhanced Wireless Router System   Yes   \$5,337 50   \$5,337 50   \$5,337 50     10/100 Mbps 24-Pon Switch   Yes   \$1,525 00   \$1,525 00     Library wiring	3 5° Floppy Drive, 32X CDRom, operating software	Yes	\$5,700 00		\$5,700 00
10/100 Mbps 24-Port Switch	Uninterrupted Power Supply (Smart UPS 3000)	Yes	\$2,500 00		\$2,500 00
Library writing   Number of CATS Connections 10 (\$195 per connection)   Yes   \$1,950 00	HITNet High Speed Enhanced Wireless Router System	Yes	\$5,337 50		<b>\$</b> 5,337 50
Number of CATS Connections 10 (\$195 per connection)   Yes   \$1,950 00   \$1,950 00   \$1,950 00   \$1,950 00   \$1,950 00   \$1,950 00   \$1,950 00   \$1,950 00   \$1,950 00   \$1,950 00   \$1,950 00   \$1,950 00   \$1,950 00   \$1,800,00   \$1,8	10/100 Mbps 24-Port Switch	Yes	\$1,525 00		\$1,525 00
Installation & Service         Yes         \$950 00         \$950 00           On Site Maintenance & Technical Support         Yes         \$400.00         \$4,800.00           Total for Internal Connections         \$24,062.50         \$400.00         \$28,862.50           Less Discount (90%) SLD Portion         \$21,656.25         \$360.00         \$25,976.25           Total Unsubsidized Balance Due From the Library         \$2,406.25         \$40.00         \$2,886.25           Internal Connections For Distance Learning         \$375.00         \$400.00         \$375.00           Distance Learning Winng 3 Coaxial Connections (\$125 per connection)         Yes         \$375.00         \$0.00         \$375.00           Total for Internal connections For Distance Learning         \$375.00         \$0.00         \$375.00           Less Discount (90%) SLD Portion         \$337.50         \$0.00         \$337.50           Internal Connections Wireless For Internet Access         \$3,125.00         \$0.00         \$3,125.00           Wireless LAN (2400 Indoor Unit 2MBPS Signaling Rate)         Yes         \$3,125.00         \$0.00         \$3,125.00           Less Discount (90%) SLD Portion         \$2,812.50         \$0.00         \$3,125.00	Library wiring				
Installation & Service   Yes   \$950 00   \$950 00     On Site Maintenance & Technical Support   Yes   \$400.00   \$4,800.00     Total for Internal Connections   \$24,062.50   \$400.00   \$28,862.50     Less Discount (90%) SLD Portion   \$21,656.25   \$360.00   \$25,976 25     Total Unsubsidized Balance Due From the Library   \$2,406.25   \$40.00   \$22,886.25     Internal Connections For Distance Learning	Number of CATS Connections 10 (\$195 per connection)	Yes	\$1.950.00		\$1.050.00
On Site Maintenance & Technical Support         Yes         \$400.00         \$4,800.00           Total for Internal Connections         \$24,062.50         \$400.00         \$28,862.50           Less Discount (90%) SLD Portion         \$21,656.25         \$360.00         \$25,976.25           Total Unsubsidized Balance Due From the Library         \$2,866.25         \$40.60         \$2,886.25           Internal Connections For Distance Dearning         \$375.00         \$0.00         \$375.00           Distance Learning Winng 3 Coaxial Connections (\$125 per connection)         Yes         \$375.00         \$0.00         \$375.00           Total for Internal connections For Distance Learning         \$375.00         \$0.00         \$375.00           Leva Discount (90%) SLD Portion         \$337.50         \$0.00         \$375.50           Internal Connections Wireless For Internet Access         \$3,125.00         \$3,125.00           Wireless LAN (2400 Indoor Unit 2MBPS Signaling Rate)         Yes         \$3,125.00         \$0.00         \$3,125.00           Leva Discount (90%) SLD Portion         \$2,812.50         \$0.00         \$3,125.00         \$0.00         \$3,125.00	Installation & Service		-		
Total for Internal Connections   \$24,062.50   \$400.00   \$28,862.50	On Site Maintenance & Technical Support		\$730 00		
Less Discount (90%) SLD Portion   \$21,656.25   \$360.00   \$25,976.25	on one mannerance or rectangual support	Yes		\$400.00	\$4,800.00
Total Unsubsidized Balance Due From the Library \$2,406.25 \$40.00 \$2,886.25  Internal Connections For Distance Learning  Distance Learning Wining 3 Coaxial Connections (\$125 per connection) Yes \$375.00 \$375.00  Total for Internal connections For Distance Learning \$375.00 \$0.00 \$375.00  Less Discount (90%) SLD Portion \$337.50 \$0.00 \$337.50  Total Unsubsidized Balance Due From the Library \$37.50 \$0.00 \$337.50  Internal Connections Wireless For Internet Access \$37.50 \$0.00 \$37.50  Total for Internal connections Wireless For Internet Access \$3,125.00 \$3,125.00  Total for Internal connections Wireless For Internet Access \$3,125.00 \$0.00 \$3,125.00  Less Discount (90%) SLD Portion \$2,812.50 \$0.00 \$3,125.00	Total for Internal Connections		\$24,062.50	\$400.00	\$28,862.50
Internal Connections For Distance Learning	Less Discount (90%) SLD Portion		\$21,656.25	\$360.00	\$25,976 25
Distance Learning Wiring 3 Coaxial Connections (\$125 per connection)  Total for Internal connections For Distance Learning  \$375.00  \$375.00  \$375.00  \$375.00  \$337.50  \$0.00  \$337.50  Total Unsubsidized Balance Due From the Library  \$37.50  \$0.00  \$37.50  Internal Connections Wireless For Internet Access  Wireless LAN (2400 Indoor Unit 2MBPS Signaling Rate)  Yes  \$3,125.00  \$3,125.00  \$2,812.50  \$0.00  \$3,125.00  Total for Internal connections Wireless For Internet Access	Total Unsubsidized Balance Due From the Library		\$2,406.25	\$40.00	\$2,886.25
Total for Internal connections For Distance Learning   \$375.00   \$0.00   \$375.00	Internal Connections For Distance Learning	Part Part State (1972)		SER OF WERE	
Leva Discount (90%) SLD Portion  \$337.50  \$0.00  \$337.50  Total Unsubsidized Balance Due From the Library  \$37.50  \$0.00  \$37.50  Internal Connections Wireless For Internet Access  Wireless LAN (2400 Indoor Unit 2MBPS Signaling Rate)  Yes  \$3,125.00  \$3,125.00  Total for Internal connections Wireless For Internet Access  \$3,125.00  \$2,812.50  \$0.00  \$3,125.00  Total for Internal connections Wireless For Internet Access  \$2,812.50  \$0.00  \$3,125.00  Total Unsubsidized Balance Due From the Library  \$3,125.00  \$3,125.00  \$2,812.50  \$0.00  \$2,812.50	Distance Learning Wiring 3 Coaxial Connections (\$125 per connection)	Yes	\$375.00		\$375 00
Leva Discount (90%) SLD Portion  Total Unsubsidized Balance Due From the Library  \$37.50  \$0.00  \$37.50  Internal Connections Wireless For Internet Access  Wireless LAN (2400 Indoor Unit 2MBPS Signaling Rate)  Yes  \$3,125.00  \$3,125.00  \$2,812.50  \$0.00  \$2,812.50  \$2,812.50  \$2,812.50	Total for Internal connections For Distance Learning		\$375.00	\$0.00	\$375.00
Total Unsubsidized Balance Due From the Library  \$37.50  \$0.00  \$37.50  Internal Connections Wireless For Internet Access  Wireless LAN (2400 Indoor Unit 2MBPS Signaling Rate)  Yes  \$3,125.00  \$3,125.00  \$3,125.00  Less Discount (90%) SLD Portion  \$2,812.50  \$0.00  \$2,812.50			4575.00	ψυ.υυ	\$575.00
Internal Connections Wireless For Internet Access  Wireless LAN (2400 Indoor Unit 2MBPS Signaling Rate)  Total for Internal connections Wireless For Internet Access  \$3,125.00  \$3,125.00  \$2,812.50  \$0.00 \$2,812.50  Total United States and the second of	Levs Discount (90%) SLD Partion		<b>\$</b> 337 50	\$0.00	<b>\$</b> 337 50
Wireless LAN (2400 Indoor Unit 2MBPS Signaling Rate)  Total for Internal connections Wireless For Internet Access  \$3,125.00 \$0.00 \$3,125.00  Less Discount (90%) SLD Portion  \$2,812.50 \$0.00 \$2,812.50	Total Unsubsidized Balance Due From the Library		\$37.50	\$0.00	\$37.50
Wireless LAN (2400 Indoor Unit 2MBPS Signaling Rate)  Total for Internal connections Wireless For Internet Access  \$3,125.00 \$0.00 \$3,125.00  Less Discount (90%) SLD Portion  \$2,812.50 \$0.00 \$2,812.50	Internal Connections Wireless For Internet Access	ALL THE STATE OF T		-23	M 1887 (-1)
Total for Internal connections Wireless For Internet Access         \$3,125.00         \$0.00         \$3,125.00           Less Discount (90%) SLD Portion         \$2,812.50         \$0.00         \$2,8/2.50		C	STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Carrier Communication of the C	AND ALL
Less Discount (90%) SLD Portion \$2,812.50 \$0.00 \$2,812.50  Total University 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	Wireless LAN (2400 Indoor Unit 2MBPS Signaling Rate)	Yes	\$3,125 00		\$3,125 00
Total Heads it and a second se	Total for Internal connections Wireless For Internet Access		\$3,125.00	\$0.00	\$3,125.00
Total Unsubsidized Balance Due From the Library \$312.50 \$0.00 \$312.50	Less Discouni (90%) SLD Portion		\$2,812.50	\$0 00	\$2,8/2 50
	Total Unsubsidized Balance Due From the Library		\$312.50	\$0.00	\$312.50

HITN 5 Phase 1
Biblioteca Publica Loíza
Entity Number: 199651
Applicant's Form Identifier: BN5-019

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Site Maintenance & Technical Support	\$21	00.278, <del>12</del>		0 <b>5</b> 7 <b>8.</b> 4 <b>2</b>
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atellite Distance Learning Telecommunications Services (See Note 1 For Description)	*** Capita	Marin Marin San Control of the Contr	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	
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igh Speed Internet Access for up to 2 Mbps (monthly charge)	Υes	,	\$3,250 00	
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Dedicated Internet Access Services of the Contract of the Cont	Ves/No	One-time Species	Monthly Costs	[e]oT

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02781.48 0211CH	or teases	Internst Access, Dedicated Internset Access Services And Satellite Distance Learning. Internsi connections Wireless For Less Discount (90%)
		Grand Total: Internal Connections, Internal Connections for Distance Learning, Internal connections Wireless For Internet Access, Dedicated Internet Access, Dedicated Internet Access, Desirates And Societies Porcess, Desirates Access, Desirates And Societies Porcess, Desirates Access, Desirates Acce

\$431.25 27.E42,E\$

equipment which is necessary to receive the service consisting of a transmit receive dish antenna and the following equipment owned by HITM during the term service is taken customers School/library capable of transporting voice and/or data communications to the carth station downlink point. Included in the service is the right to use certain on-premises communication path capable of transporting a video and associated audio signal from the originating earth station uplink point to the customer, together with a return path from the the FCC 25 a common carrier, connecting the customer school/library with other institutions with facilities to originate distance learning services. The service provides a video (Note 1) Satellitte Delivered Distance Learning Service - Satellite delivered telecommunications service, provided over a VSAT satellit+A88e network operated by HITM and licensed by

Applicant's Form Identifier: BN5-019 Entity Number: 199651 Biblioteca Publica Loiza - 1 25049 & NTIH

Standard waveguide interface Single interface cable assembly Satellite terminal that is quick and easy to install Full duplex 8PSK or QPSK satellite modern including L-band to baseband IF conversion Broadband synthesizer for full satellite tuning Block up/down frequency translations Low noise amplifier (LNA) Solid state power amplifier (SSPA) - 5 Watt for C-band

to a maximum of 20 hours per month and does not include end user equipment or any content to be provided over the circuit enstourer shall not use the on-premises equipment for any purpose other than the receipt of service provided by HITM. The service includes only the basic telecommunications circuit up The customer school/library shall have no option to purchase the on-premises equipment which shall be maintained by HITM and returned to HITM at the end of the service term. The

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# EXHIBIT D APPLICANT FORM 471 (EXCERPTS) ACADEMIA ALEXANDRA ENTITY NO. 159117

	y Number <u>15</u> act Person	1117 Inés O'Neill						int's Form Ident Number <u>(787)</u>	ifier <u>EC1-006</u> 501-5663			
Instr Mak	uctions: Us	opies of this pag	age for EACH se	ervice (Fur and numb	uest(s)  Inding Request Number the completed parties assigned to	ages	to assure	that they are	sting discounts all processed corr	Block 5, pa	ge <u>1</u>	of <u>6</u>
11		of Service (only C							ailable, use "T" if tariffed s as described in Instruc			One Time
<u> </u>	○ Telecomr	nunications Service	e O Internet Ac	cess 🛇 I	Internal Connections		6 Billing Account Number (e.g., billed telephone number) N/A					N/A
12	Form 470	Application Nu	mber (15 digits)	32494	0000382510	17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 12/20/2001						
13		vice Provider				18 Contract Award Date (mm/dd/yyyy) 12/20/2001						
	Identification Number (9 digits) 143006644				6644	19a Service Start Date (mm/dd/yyyy)						07/01/2002
Hispanic Information &						19b	Service E	nd Date (mm	/dd/yyyy) (use only t	for "T" or "MTM" :	services)	06/30/2003
14	Service P	ovider Name	Telecommunic		etwork, Inc.	20	Contract	Expiration D	ate (mm/dd/yyyy)			06/30/2003
21	Description This Servi		Attachment #	an Attach	ment #, and note no	umbe	r in space	provided belo	OW.			nd names Label this
22	Entity/Ent Receiving	ities This Service:	this service :	159117	by all entities on a l	<del>_</del>					entity from	Block 4 receiving
23	Calculatio		ecurring Char	200		i	Non-	Recurring (	harnee	1	Total Cha	rans
	A'	В	C	D	E		F	G	H	I	J	K
(tota	hly \$ charges I amount per th for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (C x D)	recu		How much of the \$ amount in (F) is ineligible?	Annual eligible pre- discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (I x J)
\$400.00 \$00.00 \$400.00 12 \$4,800.00 \$5,600.00							600.00	\$ 00.00	\$5,600.00	\$10,400.00	90%	\$9,360,00

Entit	y Number1	59117					_ Applica	int's Form Identi	fier_EC1-006					
Cont	tact Person _i	nés O'Neill						Number <u>(787)</u>						
Inst Mak	ructions: Us e as many c	opies of this pag	age for EACH se le as necessary,	and numb	uest(s)  nding Request Num  per the completed po	ages t	o assure	that they are		Block 5, page	ge <u>2</u>	of <u>6</u>		
11		of Service (only C					15 Contract Number (if available, use "T" if tariffed services,  "MTM" if month-to-month services as described in Instructions)  One Time							
	O Telecomr	munications Service	e O Internet Ac	cess 🛇 I	Internal Connections				Der (e.g., billed telephoi			N/A		
12	Form 470	Application Nu	17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy)  (based on Form 470 filing) 12/20/2001											
13		vice Provider			_	18	Contract	Award Date	(mm/dd/yyyy)		12/	20/2001		
	Identificat	ion Number (9 d	igits)	1430	06644	19a	Service :	Start Date (mm	ı/dd/yyyy)			07/01/2002		
			Hispanic Infor	mation &		19b	Service E	ind Date (mm	/dd/yyyy) (use only i	for "T" or "MTM" :	services)	06/30/2003		
14	Service Pi		Telecommunic			20	Contract	Expiration D	ate (mm/dd/yyyy)			06/30/2003		
21	Description This Servi			an Attach	ment #, and note no					osts, plus any re	elevant brar	nd names Label this		
22	Entity/Ent	ities This Service:	this service :	159117	ecific (provided to or by all entities on a l	<u></u>		-			entity from	Block 4 receiving		
23	Calculatio					1	M	D1			T 4 4 6 6			
		В	ecurring Char	ges D	E	ļ	F Non-	Recurring C	narges H	I	Total Cha	arges K		
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	\$ 00.00	\$ 00.00	\$ 00 00	00	\$ 00 00	9.6	325 OO	\$ 00.00	\$625.00	\$625.00	90%	\$562.50		

	y Number 159117 Applicant's Form Identifier EC1-006 act Person Inés O'Neill Phone Number (787) 501-5663												
Instr	uctions: Us as many c	e one Block 5 pa	age for EACH se e as necessary,	rvice (Fun and numb	iding Request Numl er the completed pa	iges to assure	that they are	sting discounts	Block 5, pag	ge <u>3</u>	of6		
	Category of Service (only ONE category should be checked)  Telecommunications Service (Internet Access Internal Company of Service (only ONE category should be checked)  Telecommunications Service Internet Access Internal Company of Service Provider Identification Number (9 digits)  Service Provider Name Telecommunications Network,  Service Provider Name Telecommunications Network,  You MUST attach a description of description with an Attachment #,  Attachment # HITN 1 Phase 5  a. If the service is site-specific (provider this service)  Entity/Entities Receiving This Service:  b. If the service is shared by all entity in the service i							elable; use "T" if tarified is as described in instruct			One Time		
	O Telecomn	nunications Service	Internet Acc	cess 🛇 I	nternal Connections	16 Billing	Account Numb	oer (e.g., billed telephor	ne number)		N/A		
12	Form 470 .	Application Nur	mber (15 digits)	24940000	382510	<b>4</b>	ole Vendor Sel Form 470 filing)	lection/Contract (	Date (mm/dd/yyy)		20/2001		
13						18 Contrac	8 Contract Award Date (mm/dd/yyyy) 12/20/2001						
	Identificat	ion Number (9 de	gits)	1430	06644	19a Service	9a Service Start Date (mm/dd/yyyy) 07						
			Hispanic Infori	mation &		19b Service End Date (mm/dd/yyyy) (use only for "T" or "MTM" services) 06/30/2003							
14	Service Pr				etwork, Inc	20 Contrac	t Expiration D	ate (mm/dd/yyyy)			06/30/2003		
21	•		description with	an Attach	ment #, and note nu				osts, plus any re	elevant brar	nd names. Label this		
22	•	ities This Service:	this service	159117		=				entity from	Block 4 receiving		
23	Calculatio		coursing Char			l Ma-	Describe (	`ba		Total Cha	raes		
	Α				E	F	-Recurring C	H H	1	J	K		
(total	nly \$ charges amount per h for service)	How much of the \$ amount in (A) is	Eligible monthly pre-discount amount	# of months service provided in program	Annual pre-discount \$ amount for eligible recurning charges	Annual non- recurring (one- time) \$ charges	How much of the \$ amount in	Annual eligible pre-	Total program year pre-discount \$ amount (E ● H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (IxJ)		
•	00.00	\$ 00.00	k no no	60	\$ 00 00	\$3 125 00	\$ 00.00	\$3 125 00	\$3 125 00	90%	<b>\$</b> 2.842.50		

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Instr Make	uctions: U	opies of this pag	age for EACH s ge as necessary,	ervice (Fu , and numi	uest(s)  Inding Request Number the completed possigned to	ages t	or which y	you are reque that they are	sting discounts	Block 5, pa	ge4	of <u>6</u>
11	Category of Service (only ONE category should be checked)  Telecommunications Service						Contract	МТМ				
12	<del></del>	Application Nu	mbor (15 desta)	<del></del>		17	16 Billing Account Number (e.g., billed telephone number) N/A  17 Allowable Vendor Selection/Contract Date (mm/dd/yyyv) (based on Form 470 filing) 12/20/2001					
13			inde)	4400		18 (	Contract	Award Date	2/20/2001			
	SPIN - Service Provider Identification Number (9 digits)  Hispanic Information & Telecommunications Network, I  You MUST attach a description of description with an Attachment #, a					19a	Service :	07/01/2002				
			Hispanic Infor	mation &		19b Service End Date (mm/dd/yyyy) (use only for "T" or "MTM" services)						06/30/2003
14	Service P	rovider Name	Telecommunic	ations N	etwork, Inc.	20 (	Contract	Expiration D	ate (mm/dd/yyyy)			06/30/2003
21	Description This Servi		You MUST atta description with Attachment #	an Attach	ment #, and note n	, inclu umber -	ding a br in space	eakdown of c provided belo	omponents and co ow	osts, plus any r	elevant bra	nd names Label this
22	Entity/Ent Receiving	ities This Service:	this service :	139111	ecific (provided to or	=					entity from	Block 4 receiving
23	Calculatio											
	A	В	ecurring Char C	ges	E		Non-	Recurring C	harges H	<u> </u>	Total Ch	
(total	and the service of th	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges	recurr	ual non- ing (one-	How much of the \$ amount in	Annual eligible pre- discount \$ amount	I Total program year pre-discount \$ amount (E + H)	J % discount (from Block 4 Worksheet)	K Funding Commitment \$ Request (1x J)
\$2	2,925.00	\$ 00.00	\$2 <b>,\$</b> 25.00	12	\$35,100.00	\$ 00.0	00	\$ 00.00	\$ 00.00	\$35,100.00	90%	\$31,590 00

Entity Number1	59117				Appli	ant's Form ident	tifler_EC1-006			
						Number <u>(787</u>				
Instructions: Us Make as many c	se one Block 5 p opies of this pag	age for <b>EACH</b> se ge as necessary,	and numb	nding Request Num per the completed p	ages to assur	e that they are	all processed con	Block 5, parectly	ge <u>5</u>	of <u>6</u>
				perassignedib			7			
f							railable; use "T" if tanffed			MTM
◯ Telecomi	Hispanic Information &  Hispanic Information &  Telecommunications Network, In  You MUST attach a description of the description with an Attachment #, ar  Attachment # HITPI Pha  a. If the service is site-specific (providence) this service.  Entity/Entitles Receiving This Service:  b. If the service is shared by all entite  Calculations  Recurring Charges  A B C D E  Conthly \$ charges How much of the \$ Eligible monthly # of amount for onth for service) ineligible? amount service recurring	Internal Connections			ber (e.g., billed telepho			N/A		
12 Form 470	Application Nu	mber (15 digits)			17 Allowa	ole Vendor Se	lection/Contract		y)	
		(10 13.07				Form 470 filing)				/20/2001
		igits)	1430	06644	18 Contract Award Date (mm/dd/yyyy)         12/20/2001           19a Service Start Date (mm/dd/yyyy)         07/01/2002					
Hispanic Information &							07/01/2002			
<del></del>							n/dd/yyyy) (use only	for "T" or "MTM" :	services)	06/30/2003
14 Service P	rovider Name	<del></del>				t Expiration D				06/30/2003
1 77		description with	an Attach	ment #, and note ni	umber in spac	e provided belo	omponents and co	osts, plus any n	elevant bra	nd names Label this
Receiving	This Service:	this service	159117	<del></del>	=					Block 4 receiving
23 Calculatio		savelen Char				5				
A				E	F	-Recurring (	narges H	I	Total Ch	arges K
Monthly \$ charges (total amount per month for service)	How much of the \$ amount in (A) is	Eligible monthly pre-discount amount	# of months service provided in program	Annual pre-discount \$ amount for eligible recurring charges	Annual non- recurring (one- time) \$ charges	How much of the \$ amount in	Annual eligible pre- discount \$ amount for one-time charges (F minus G)	Total program year pre-discount	% discount	Funding Commitment \$ Request (1x J)
<b>\$</b> 987.50	<b>\$</b> 00.00	98 <b>7</b> .50	12	\$11,850.00	\$4,875.00	\$ 00.00	<b>\$</b> 4,875.00	\$16,725.00	90%	\$15,052.50

-	ty Number 159117 Applicant's Form Identifier EC1-006												
Conta	ct Personi	nés O'Neill					_ Phone	Number <u>(787)</u>	501-5663				
Instru Make	uctions: Us as many o		age for EACH see as necessary,	ervice (Fur and numb	uest(s)  Inding Request Number the completed parties assigned to	ages '	to assure	that they are		Block 5, page	ge <u>6</u>	of <u>6</u>	
11	Category	of Service (only C	e checked)	internal Connections	15	Contract MTM* if mont	Number (if avi th-to-month service	allable, use "T" if tariffed s as described in instruct Der (e.g., billed telephor	tons)		T		
12	Form 470	Application Nu	mber (15 digits)			17	Allowab (based on F	()	N/A N/A				
13		vice Provider		_		18	Contract	Award Date	(mm/dd/yyyy)			N/A	
	Identification Number (9 dig/ds) 143012431						Service		07/01/2002				
	_					196	Service E	End Date (mm	/dd/yyyy) (use only f	or "T" or "MTM" :	services)	06/30/2003	
14	Service Pr	ovider Name	Puerto Rico T€	elephone	Company	20	Contract	Expiration D	ate (mm/dd/yyyy)			N/A	
21	Description This Servi		You MUST atta- description with Attachment #	an Attach	ment #, and note ni	, inclu umbei	uding a br r in space	eakdown of co provided belo	omponents and co ow.	osts, plus any re	elevant brai	nd names Label this	
22	Entity/Ent Receiving	ities This Service:	this service :	159117	ecific (provided to or			·			entity from	Block 4 receiving	
23	Calculatio				-	1	Man	D		ī	T. 4.00		
	A	В	ecurring Char	ges D	E	┝	F Non-	Recurring C	narges H	I	Total Cha	arges K	
(total	lly \$ charges amount per n for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges	recu	nual non- rnng (one-	How much of the \$ amount in	Annual eligible pre-	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (Ix J)	
\$	200 00	\$ 00 00	s20p.00	12	\$2,400.00	\$ 00.	.00	\$ 00.00	\$ 00.00	\$2,400 00	90%	\$2,160 00	

### Annex A

	Yes/No	One-time Costs	Monthly Costs	Total
Internal Connections		30000000000000000000000000000000000000		
Equipment to upgrade existing				
HITNet Comm Server Upgrade ( Add processor 500 MHZ and RAM Up to 1 GB)	Yes	\$1,800 00		\$1,80c
Enhance Router Upgrade SATurbo,	Yes	\$1,350.00		\$1,350
UPS Upgrade Battery Replacement accessones	Yes	\$1,500 00		<b>\$1,50</b> a
Classroom winns				
Installation & Service	Yes	\$950 00		<b>\$95</b> ()
On Site Maintenance & Technical Support	Yes		\$400.00	\$4,800 (
Total for Internal Connections		\$5,600.00	\$400.00	\$10,400.0
Less Discount (90%) SLD Portion		\$5,040.00	\$360.00	<b>\$9,360</b> (
Total Unsubsidized Balance Due From the School		\$560.00	\$40.00	\$1,840
	377	A THE PARTY OF THE	min manager or recorded in	
Internal Connections To Distance Learning				1.5
Distance Learning Wiring 5 Coaxial Connections (\$125 per connection)	Yes	<b>\$625.00</b>		<b>\$</b> 625
Total for Internal connections For Distance Learning		\$625.00	\$0.00	\$625.0
Less Discount (90%) SLD Portion		\$562.50	\$0.00	<b>\$</b> 562
Total Unsubsidized Balance Due From the School		\$62.50	\$0.00	\$62.
Internal Connections Wireless Roy Internet Access			erine yakitala (kaji-j	
		A STATE OF THE STA		
Wireless LAN (2400 Indoor Unit 2MBPS Signaling Rate)	Yes	\$3,125.00		\$3,125 O
Total for Internal connections Wireless For Internet Access		\$3,125.00	\$0.00	\$3,125.00
Less Discount (90%) SLD Portion		\$2,812.50	\$0.00	\$2,812 '
Total Unsubsidized Balance Due From the School		\$312.50	\$0.00	\$312

HIIN 1 Phase 5
Academia Alexandra
Entity Number: 159117

Applicant's Form Identifier: EC1-006

HITN 5 School VI Phase 5

	Yes/No	Oue-time Costs	Monthly Costs	
Dedicated internet Access Services and the second				To(a)
High Speed Internet Access for up to 2 Mbps (monthly charge)	Yes		\$3,250 00	\$39,0
Special Discount for the Consortium of Schools & Libraries of Puerto Rico less 10 %			\$325 00	<b>\$</b> 3 5
Total for Dedicated Internet Access Services		\$0.00	\$2,925.00	\$35,100
Less Discount (90%) SLD Portion		\$0 00	\$2,632 50	\$31 -
Total Unsubsidized Balance Due From the School		\$0.00	\$292.50	<b>\$</b> 3, <i>c</i>
Satellite Distance Learning Telecommunications Services (See Note 1) F.	or Description)			VA NO
Distance Learning Services	Yes		\$1,150 00	\$13.80
Special Discount for the Consortium of Schools & Libraries of Puerto Rico less			\$287.50	\$3,45
Installation	Yes	\$4,875.00		\$4,8
On Sue Maintenance & Technical Support	Yes		\$125.00	\$1,50
Total for Distance Learning Telecommunications Services		\$4,875.00	\$987.50	\$16,725
Less Discount (90%) SLD Portion		\$4,387.50	<b>\$888.75</b>	\$15,0
Total Unsubsidized Balance Due From the School		<b>\$487.50</b>	\$98.75	\$1,6
Court Table Internal Court of the Internal C	,			
Grand Total: Internal Connections, Internal Connections for Distance Learning, Internal com- Internet Access, Dedicated Internet Access Services and Satellite Distance Learning Telecomm		\$14,225.00	\$4,312.50	ં <i>ઉંચ્ચન</i>
Less Discount (90%)	_	\$12,802.50	\$3,881.25	59,37
Grand Total Due From School	_	\$1,422.50	\$431.25	\$6,59

(Note 1) <u>Satellite Delivered Distance Learning Service</u>. Satellite delivered telecommunications service, provided over a VSAT satellite network operated by HITN and hoensed to FCC as a common carrier, connecting the customer school/library with other institutions with facilities to originate distance learning services. The service provides a communication path capable of transporting a video and associated audio signal from the originating earth station uplink point to the customer, together with a return path from customers School/library capable of transporting voice and/or data communications to the earth station downlink point. Included in the service is the right to use certain on-prenequipment which is necessary to receive the service consisting of a transmit/ receive dish antenna and the following equipment owned by HITN during the term service is taken

Solid state power amplifier (SSPA) - 5 Watt for C-band
Low noise amplifier (LNA)
Block up/down frequency translations
Broadband synthesizer for full satellite tuning
Full duplex 8PSK or QPSK satellite modern including L-band to baseband IF conversion
Satellite terminal that is quick and easy to install
Single interface cable assembly
Standard waveguide interface

HITN 1 Phase 5
Academia Alexandra
Entity Number: 159117
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The customer school/library shall have no option to purchase the on-premises equipment which shall be maintained by HITN and returned to HITN at the end of the service term customer shall not use the on-premises equipment for any purpose other than the receipt of service provided by HITN. The service includes only the basic telecommunications circuit to a maximum of 20 hours per month and does not include end user equipment or any content to be provided over the circuit.